

Permit Status Tracking for EPA Tribal Permits NPDES Permit Issuance Status (includes pending)

Data as of: 09/03/2014

EPA Issued Tribal NPDES Permits			Total	Current	Pct Current	Expired EOY	Pct Expired EOY	Expire EOY - 180 Days
AZ	NPD	Major	2	1	50.0%	1	50.0%	0
AZ	NPD	Minor	12	5	41.7%	8	66.7%	7
CA	NPD	Minor	5	4	80.0%	1	20.0%	1
NN	NPD	Major	5	4	80.0%	1	20.0%	1
NN	NPD	Minor	28	23	82.1%	5	17.9%	1
Totals			52	37	71.2%	16	30.8%	10

Code	Description
NGP	NPDES Master General Permit
NPD	NPDES Individual Permit

Pct Expired EOY - 180
0.0%
58.3%
20.0%
20.0%
3.6%
19.2%

Permit Status Tracking for EPA Trik NPDES Permit Issuance Status (inclu

Data as of: 09/03/2014

AZ

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/Minor	App Received	App Complete
E	AZ	AZ0021415	COLORADO RIVER SEWAGE SYSTEM	JOINT VENTURE WWTF	Major	06/21/2006	
E	AZ	AZ0024627	MESA, CITY OF	MESA NORTHWEST WRP	Major	10/28/2003	
E	AZ	AZ0022829	WHITE MOUNTAIN APACHE TRIBE	SUNRISE DAY LODGE	Minor		03/15/2013
E	AZ	AZ0022837	WHITE MOUNTAIN APACHE TRIBE	SUNRISE HOTEL	Minor		03/15/2013
E	AZ	AZ0024571	WHITE MOUNTAIN APACHE TRIBE	CYCLONE DAY LODGE	Minor		03/15/2013
E	AZ	AZ0024058	WHITE MOUNTAIN APACHE TRIBE	WHITERIVER SEWAGE LAGOONS	Minor	07/24/2007	
E	AZ	AZ0024589	WHITE MOUNTAIN APACHE TRIBE	HON-DAH REGIONAL WWTF	Minor	07/24/2007	
E	AZ	AZ0024601	CYPRUS TOHONO CORP	TOHONO MINE	Minor	03/18/2008	
E	AZ	AZ0024635	ASARCO, INC.	ASARCO, MISSION COMPLEX	Minor	10/10/2007	
E	AZ	AZ0022560	US BIA/HOPI AGENCY	KEAMS CANYON SEWAGE LAGOON	Minor	02/24/2006	
E	AZ	AZ0024511	WHITE MOUNTIAN APACHE TRIBE	CANYON SAND & GRAVEL WASH PLNT	Minor	03/02/2006	07/14/2006
E	AZ	AZ0024619	MOENKOPI UTLITY AUTHORITY	UPPER VILLAGE OF MOENKOPI WWTF	Minor	05/18/2011	
E	AZ	AZ0000116	US FISH & WILDLIFE SERVICE	ALCHESAY HATCHERY	Minor	07/20/2005	
E	AZ	AZ0000124	US FISH & WILDLIFE SERVICE	WILLIAMS CREEK HATCHERY	Minor	12/11/2006	
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Partial Permits
(des pending)

[illegible]

Permit Status Tracking for EPA Tribes NPDES Permit Issuance Status (includes)

Data as of: 09/03/2014

CA

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/Minor	App Received	App Complete
E	CA	CA0004009	PICAYUNE RNCH-CHUKCHANSI INDNS	CHUKCHANSI GOLD RESORT&CASINO	Minor	01/20/2006	
E	CA	CA0049675	Buena Vista Band, Me-Wuk Indians	BUENA VISTA CASINO	Minor	05/31/2005	
E	CA	CA0084280	TABLE MOUNTAIN RANCHERIA	TABLE MOUNTAIN RANCHERIA WWTP	Minor	08/20/2009	
E	CA	CA0005241	DRY CREEK BAND OF POMO INDIANS	DRY CREEK RANCHERIA WWTF	Minor	12/27/2011	
E	CA	CA0050008	SANTA YNEZ BAND OF CHUMASH IND	SANTA YNEZ BAND/CHUMASH WWTF	Minor	12/12/2008	
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**al Permits
(es pending)**

[illegible]

Permit Status Tracking for EPA Tribal Per NPDES Permit Issuance Status (includes pe

Data as of: 09/03/2014

NN

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Received	App Complete	Issue Date
E	NN	NN0000019	ARIZONA PUBLIC SERVICE CO	APS FOUR CORNERS POWER PLANT	Major	10/04/2005		04/03/2001
E	NN	NN0022179	PEABODY WESTERN COAL CO	BLACK MESA COMPLEX	Major	08/01/2005		09/16/2010
E	NN	NN0020290	NAVAJO TRIBAL UTILITY AUTH	TUBA CITY WWTF	Major	09/23/2009		10/22/2010
E	NN	NN0021555	NAVAJO TRIBAL UTILITY AUTH	WINDOW ROCK WWTF	Major	09/02/2009		04/14/2011
E	NN	NN0020621	NAVAJO TRIBAL UTILITY AUTH	SHIPROCK WWTF	Major	02/24/2012		11/06/2012
E	NN	NN0028193	BHP MINERALS INTERNATIONAL INC	NAVAJO MINE	Minor	11/07/2006	10/02/2012	03/05/2008
E	NN	NN0020800	US BUREAU OF INDIAN AFFAIRS	NENAHNEZAD BOARDING SCHOOL	Minor	05/20/2014		05/14/2009
E	NN	NN0030341	US BUREAU OF INDIAN AFFAIRS	TORREON NAVAJO DAY SCHOOL	Minor	02/11/2014		05/22/2009
E	NN	NN0110167	US BUREAU OF INDIAN AFFAIRS	HUNTERS POINT BOARDING SCHOOL	Minor	02/11/2014		05/07/2009
E	NN	NN0110183	US BUREAU OF INDIAN AFFAIRS	SEBA DALKAI BOARDING SCHOOL	Minor	02/11/2014		05/07/2009
E	NN	NN0020991	US BUREAU OF INDIAN AFFAIRS	PUEBLO PINTADO BOARDING SCHOOL	Minor	05/12/2014		11/04/2009
E	NN	NN0021016	US BUREAU OF INDIAN AFFAIRS	LAKE VALLEY BOARDING SCHOOL	Minor	05/12/2014		11/04/2009
E	NN	NN0025178	RGJ, INC	GOULDINGS LODGE	Minor	07/21/2014		11/04/2009
E	NN	NN0029386	CHEVRON MINING, INC.	MCKINLEY MINE	Minor	04/30/2009		10/26/2009
E	NN	NN0020869	US BUREAU OF INDIAN AFFAIRS	CRYSTAL BOARDING SCHOOL	Minor	05/12/2014		12/10/2009
E	NN	NN0020915	US BUREAU OF INDIAN AFFAIRS	OJO ENCINO DAY SCHOOL	Minor	05/12/2014		12/10/2009
E	NN	NN0110043	US BUREAU OF INDIAN AFFAIRS	NAZLINI BOARDING SCHOOL	Minor	09/12/2008		12/10/2009
E	NN	NN0030325	RAMAH NAVAJO SCHOOL BOARD, INC	PINEHILL WWTF	Minor	03/07/2008		03/24/2010
E	NN	NN0020958	US BUREAU OF INDIAN AFFAIRS	WINGATE HIGH SCHOOL	Minor	09/12/2008		06/11/2010
E	NN	NN0022195	NAVAJO TRIBAL UTILITY AUTH	GANADO WWTP	Minor	06/22/2007		08/26/2010
E	NN	NN0030337	US BUREAU OF INDIAN AFFAIRS	JEEHDEEZ'A ACADEMY, INC	Minor	09/21/2010		04/28/2011
E	NN	NN0030339	US BUREAU OF INDIAN AFFAIRS	LUKACHUKAI COMMUNITY SCHOOL	Minor	09/21/2010		04/28/2011
E	NN	NN0024228	NAVAJO TRIBAL UTILITY AUTH	PINON WWTF	Minor	10/27/2005		08/16/2011
E	NN	NN0030342	Navajo Tribal Utility Authority	CANE VALLEY WELLHEAD TREATMEN	Minor	07/08/2011		11/28/2011
E	NN	NN0020133	NACOGDOCHES OIL AND GAS, INC	ENGLISH LEASE, BOUNDARY BUTTE	Minor	02/19/2010		12/28/2011
E	NN	NN0030343	Navajo Tribal Utility Authority	NORTHERN EDGE CASINO WWTF	Minor	02/09/2011		01/27/2012
E	NN	NN0030335	NAVAJO TRIBAL UTILITY AUTH	NAVAJO TOWNSITE WWTF	Minor	08/16/2011		02/16/2012

E	NN	NN0020265	NAVAJO TRIBAL UTILITY AUTH	CHINLE WWTF	Minor	07/25/2011		04/04/2012
E	NN	NN0021610	CAMERON TRADING POST	CAMERON TRADING POST WWTP	Minor	12/15/2011		08/13/2012
E	NN	NN0020281	NAVAJO TRIBAL UTILITY AUTH	KAYENTA WWTF	Minor	02/24/2012		10/18/2012
E	NN	NN0030344	NAVAJO TRIBAL UTILITY AUTH	TWIN ARROWS CASINO WATER AND	Minor	02/08/2012		10/10/2012
E	NN	NN0028584	CONSOLIDATION COAL CO	BURNHAM MINE	Minor	08/23/2007	12/31/2012	07/25/2013
E	NN	NN0030345	Project	NAVAJO ENGINE AND CONST AUTH S	Minor	08/08/2013		03/27/2014
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Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired	Expired Today	Expire By EOY	Expiring EOY - 180 Days	Permit Type
04/07/2001	04/06/2006	App Rcvd	Admin Continued	3,072	X	X	X	NPD
11/01/2010	10/31/2015	Old App	Effective	-423				NPD
12/01/2010	11/30/2015	Old App	Effective	-453				NPD
06/01/2011	05/30/2016	Old App	Effective	-635				NPD
12/01/2012	11/30/2017	Old App	Effective	-1,184				NPD
04/07/2008	04/06/2013	App Rcvd	Admin Continued	515	X	X	X	NPD
06/01/2009	05/31/2014	App Rcvd	Admin Continued	95	X	X		NPD
06/01/2009	05/31/2014	App Rcvd	Admin Continued	95	X	X		NPD
06/01/2009	05/31/2014	App Rcvd	Admin Continued	95	X	X		NPD
06/01/2009	05/31/2014	App Rcvd	Admin Continued	95	X	X		NPD
12/01/2009	11/30/2014	App Rcvd	Effective	-88				NPD
12/01/2009	11/30/2014	App Rcvd	Effective	-88				NPD
12/01/2009	11/30/2014	App Rcvd	Effective	-88				NPD
12/01/2009	11/30/2014	Old App	Effective	-88				NPD
01/01/2010	12/31/2014	App Rcvd	Effective	-119				NPD
01/01/2010	12/31/2014	App Rcvd	Effective	-119				NPD
01/01/2010	12/31/2014	Old App	Effective	-119				NPD
04/01/2010	03/31/2015	Old App	Effective	-209				NPD
07/01/2010	06/30/2015	Old App	Effective	-300				NPD
09/01/2010	08/31/2015	Old App	Effective	-362				NPD
05/01/2011	04/30/2016	Old App	Effective	-605				NPD
05/01/2011	04/30/2016	Old App	Effective	-605				NPD
09/01/2011	08/31/2016	Old App	Effective	-728				NPD
12/01/2011	11/30/2016	Old App	Effective	-819				NPD
01/01/2012	12/31/2016	Old App	Effective	-850				NPD
02/01/2012	01/31/2017	Old App	Effective	-881				NPD
04/01/2012	03/31/2017	Old App	Effective	-940				NPD

05/01/2012	04/30/2017	Old App	Effective	-970				NPD
09/01/2012	08/31/2017	Old App	Effective	-1,093				NPD
12/01/2012	11/30/2017	Old App	Effective	-1,184				NPD
12/01/2012	11/30/2017	Old App	Effective	-1,184				NPD
08/01/2013	07/31/2018	Old App	Effective	-1,427				NPD
04/01/2014	03/31/2019	Old App	Effective	-1,670				NPD
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